

State of Arizona



Campaign Finance Report

JUDAH NATIVIO FOR THE STATE SENATE
Committee #: 200893609

Treasurer: NATIVIO, AMY
3440 E Southern Ave, Unit 1109, Mesa, AZ 85204
Phone: (480) 985-6724
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Candidate Name: NATIVIO, JUDAH
Office Sought: State Senator - District No. 18

2009 Interim Report

Election Cycle: 2009-2010
Date Filed: September 25, 2009
Reporting Period: November 25, 2008-September 25, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$914.63
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$914.63
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 51793

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$914.63	\$0.00	\$914.63	\$914.63
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$914.63	\$0.00	\$914.63	\$914.63
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$538.03
Total Cash Disbursed		\$914.63			

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Holiday Inn	12/04/2008	\$804.97	\$804.97
Address:	1600 S Country Club Dr, Mesa, AZ 85210		Cash	
Memo:	GOTV/Room/election night			
Name:	Arizona Education Association	05/02/2009	\$109.66	\$109.66
Address:	345 E Palm Ln, Phoenix, AZ 85004		Cash	
Memo:	cost of minutes of phones			
Total of Other Expenses			\$914.63	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$914.63	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period Network Solutions, LLC Original Amount of Debt: \$159.50 Original Transaction Date: 12/01/2007	12/01/2007	\$0.00
Debt Balance at End of Reporting Period		\$0.00
Total of Outstanding Debt Before Adjustments		\$0.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$0.00

